

Community Living Arrangement Inspection Report Summary

Sherman Street

6 Sherman Street Old Saybrook, CT 06475

R-1001

SARAH Tuxis Residential Services, Inc.

Inspection Date: Wednesday, February 09, 2005

DMR Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227- 05 Plans of Correction

- 5a Written POC timeliness
- 5b POC implementation timeliness

17a-227- 06 Annual License Renewal

- 6a Application packet timeliness

17a-227- 11 Physical Requirements

- 11c Home safety inspections
- 11d Hazard prevention
- 11f Toileting/bathing facilities
- 11i Kitchen/dining areas

17a-227- 12 Emergency Planning

- 12b Emergency response training/monthly fire drills

17a-227- 14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness

17a-227- 15 Special Protections

- 15a2 Confidentiality

17a-227- 17 Habilitative Services

- 17f OPS guides integrated program development
- 17h OPS review and update timeliness
- 17j Data collected on programs

17a-227- 18 Health Services

- 18a1 Medication Administration Regulations

17a-227- 19 Financial Records

- 19a1 Financial accountability